

Work Order ID 84428

\*84428\*

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May-11-12 2:24:28 PM

Item ID: D3951-041 Accept \*N900040100\* Setup Start \*NS1\*  
 Revision ID: Stop \*NS2\*  
 Item Name: Equipment Bag Assembly  
 Start Date: 11/05/2012 Start Qty: 12.00 \*12\* Cust Item ID:  
 Required Date: 25/05/2012 Req'd Qty: 12.00 \*12\* Customer:  
 Reference:

Approvals: Process Plan: MLJ Date: 12/05/11 Tooling: Date: Run Start \*NR1\*  
 QC: Date: SPC (Y/N): Date: Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3951	REVA								
100		0.00							
*100*									
Small Fab	Memo	0.00							
Small Fab	1- Assemble as per dwg								
110	QC5- Inspect part completeness to step on W/O	0.00							
*110*									
QC	Memo	0.00							
Quality Control									
120	Identify as per dwg & Stock Location: <u>462</u>	0.00							
*120*									
Packaging	Memo	0.00							
Packaging									

12x 12/04/05  
42  
12/11/06 12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 84428****\*84428\***

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May-11-12 2:24:28 PM

Item ID: D3951-041 Accept **\*N900040100\*** Setup Start **\*NS1\***  
Revision ID: Stop **\*NS2\***  
Item Name: Equipment Bag Assembly  
Start Date: 11/05/2012 Start Qty: 12.00 **\*12\*** Cust Item ID:  
Required Date: 25/05/2012 Req'd Qty: 12.00 **\*12\*** Customer:  
Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start **\*NR1\***  
QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	QC21- Final Inspection - Work Order Release	0.00							
<b>*130*</b>									
QC	Memo	0.00							
Quality Control									

CK 12/7/9

MF  
12-07-012

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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**NOTE:** Date & initial all entries

# Picklist Print

May-11-12 2:24:33 PM

Page 1

Work Order ID: 84428

**\*84428\***

Parent Item: D3951-041

**\*D3951-041\***

Parent Item Name: Equipment Bag Assembly

Start Date: 11/05/2012

Required Date: 25/05/2012

Start Qty: 12.00

Required Qty: 12.00

## Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
CBL-1240 <b>*CBI -1240*</b> Cable		Purchased	No			100	f	404.4567	1	12			
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				GA				404.456659					
					113565			3.911789					
					119021			387.51147					
					119690			13.0334					
CBL-460 <b>*CBI -460*</b> Loop Sleeve		Purchased	No			100	Each	836.0000	2	24			
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				GA				836					
					121574			836					
D3949-043 <b>*D3949-043*</b> Gross Weight Towing Cable Flag Assembly		Manufactured	No			100	Each	3.0000	1	12			
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST074				3					
					48282			3					
D3951-1 <b>*D3951-1*</b> Equipment Bag		Manufactured	No			100	Each	1.0000	1	12			
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST460A				1					
					48284			1					

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EP 12/07/05

12

EP 12/07/05

24

EP 12/07/05

3

EP 12/07/05

B83768  
120

3 85233 (92)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

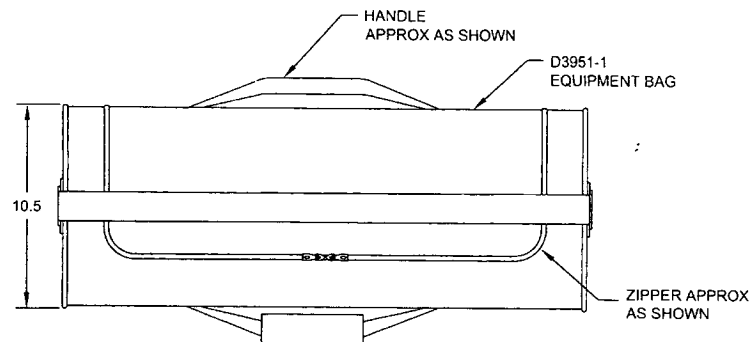
Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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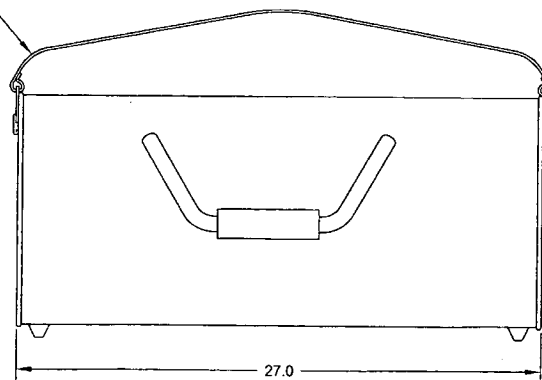
**NOTE:** Date & initial all entries

ITEM No.	QTY -041	PART NUMBER	DESCRIPTION
1	X	D3951-041	EQUIPMENT BAG ASSEMBLY
21	1	D3951-1	EQUIPMENT BAG
41	1	D2690-2	LANYARD
42	1	D3949-043	GWT CABLE FLAG

## SPECIFICATION CONTROL DRAWING

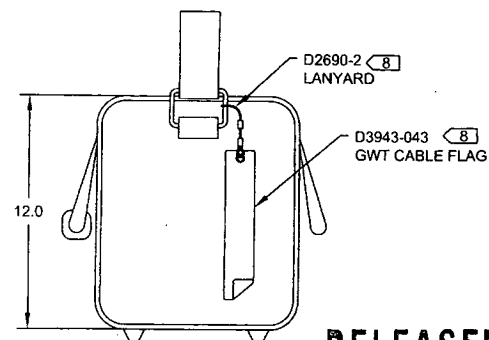


SHOULDER STRAP  
APPROX AS SHOWN



**D3951-041 EQUIPMENT BAG ASSY**

SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 84428 MJS  
12/05/11



**RELEASED**  
09/05/21

### NOTES D3951-1:

- 1) MATERIAL: PVC COATED NYLON
- 2) FINISH: COLOR BLACK
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: N/A
- 7) MINIMUM WEIGHT CAPACITY 27 lbs
- 8) LANYARD AND FLAG (ITEMS 41 & 42) TO BE ATTACHED AT DART
- 9) PERFERED VENDOR: SPECIALTY PROMOTIONAL ADVERTISING, HAWKESBURY, ONTARIO

A	NEW ISSUE	AJS	09.05.21
REV.	DESCRIPTION	BY	DATE
DESIGN	AJS	<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA	
DRAWN	AJS		
CHECKED		DRAWING NO.	REV. A
MFG. APPR.		D3951	SHEET 1 OF 1
APPROVED		TITLE	SCALE
DE APPR.		EQUIPMENT BAG (SCD)	NTS
DATE	09.05.21	COPYRIGHT © 2009 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD	

W/O:		WORK ORDER CHANGES					
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